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PAGE 1 / 1

Federal Election Commission
999 E St, NW
Washington, DC 20463

RE: July Quarterly Report (4/1/2011 - 6/30/2011)

This letter is in response to your request for additional information regarding the report referenced above. The transfer from the joint fundraising committee which was received on 6/30/2011 was a final transfer from the joint committee, after all of the bills had been received and paid. The transfer amount reflected the final balance due to Friends of Dan Maffei. Please note that an earlier transfer of \$120,000.00 was reported on 12/15/2010, with memo items totaling \$136,780. Thus, the total memo items reported from the joint committee was \$176,027.25, while the total transfers were \$161,635.99. The fact that the transfer made on 6/30/2011 was more than the sum of the memo items reflects the fact that the transfer made in December of 2010 was not for the total amount accrued to Friends of Dan Maffei at that time. Therefore, please be assured that the total receipts attributed to Friends of Dan Maffei from the joint fundraiser were more than the total amount transferred after expenses had been deducted. We hope this provides a sufficient explanation. Please let us know if you require any additional information.
